AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)	
P00001	2003DEC10	SEE SCHI	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3309A	
TACOM WARREN BLDG 231		DCMA LONG I					
AMSTA-AQ-AHPA ELIZABETH JC KOWALSKI (586)574-7198		605 STEWART . GARDEN CITY,		530-4761			
WARREN, MICHIGAN 48397-5000		,					
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KOWALSKE@TACOM.ARMY.MIL							
ENAIL ROWALDREWIACON, ARMI, MIL		S	CD A	PAS NONE	ADP 1	РТ НQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.	
ISLIP TRANSFORMER & METAL CO INC.							
820 SHAMES DRIVE WESTBURY, NY. 11590				9B. Dated (See	Item 11)		
				104 Modificat	tion Of Contract	t/Ondon No	
			Х			VOIGEI 110.	
TYPE BUSINESS: Other Small Business	Performing in U.S.			DAAE07-03-P-			
Code 34230 Facility Code			-	10B. Dated (See Item 13) 2003JUL28			
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S		
The above numbered solicitation is amend							
is extended, is not extended.	icu as set for th in item 14.	The nour and date sp	occincu i	or receipt or On	icis		
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						idment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.	orovided each telegram of	ietter makes reference	e to the so	oncitation and th	ins amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$4,200.00	quired)						
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua		act/Order No. As Desc	insea in		anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.	Α.	Discharge Cu					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nanges (si	ucn as cnanges i	n paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual A	Agreemer	nt of the Part	ies		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and re	eturn	c	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including se	olicitatio	n/contract subje	ct matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force							
and effect.							
15A. Name And Title Of Signer (Type or print	)	DARYL F. W	ITTE	Of Contracting .MIL (586)574		r print)	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		D <sub>vr</sub>		/SIGNED/			
(Signature of person authorized to sign)	-	By(Sig	gnature o	of Contracting C	Officer)	2003DEC10	
NSN 7540-01-152-8070	·	30-105-02				ORM 30 (REV. 10-83)	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-N221

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: ISLIP TRANSFORMER & METAL CO INC.

SUPPLEMENTAL INFORMATION

MODIFICATION P00001 TO GOVERNMENT CONTRACT DAAE07-03-P-N221

NOUN: BACKPLANE ASSEMBLY P/N: 12387123

NSN: 5998-01-365-8971 OTY: 33 EACH

- The primary purpose of this Modification P00008 to Government Contract DAAE07-03-P-N221 is to waive the TDP requirement for a First Article Test (FAT). The secondary purpose is to provide clarification concerning the changes that have occurred as a direct result of the FAT waiver.
- 2. DAAE07-03-P-N221 and DAAE07-03-P-N297, both awarded to Islip Transformer & Metal Company, Inc., for this same part, required the Contractor to perform a First Article Test, per the Technical Data Package (TDP).
- 3. Because the Contractor has successfully completed the FAT Requirement, under DAAE07-03-P-N297, the Government is hereby waiving the requirement for the Contractor to perform another FAT under DAAE07-03-P-N221.
- 4. In CLIN subline 0001AB, under unmodified contract DAAE07-03-P-N221, the Contractor's price for First Article Testing in the total amount of \$4,200.00 is included in the total amount of \$42,834.00 for the items under CLIN subline 0001AA. The amount of \$4,200.00 is hereby deleted from the total amount of \$42,834.00, reducing that amount to \$38.634.00.
- 5. As a result, the Unit Price of the items being acquired under 0001AA has been decreased from the original Unit Price of \$1,298.00 to a new Unit Price of \$1,170.72727.
- 6. Because of the waiver of the FAT, Modification P00001 serves to delete CLIN subline 0001AB, which was incorporated as the First Article Test requirement into Government Contract DAAE07-03-P-N221.
- 7. Solicitation DAAE07-03-Q-N128 required the FAT Report to be delivered 270 days after award, with the 33 each parts to delivered 510 days after award. With the FAT requirement waived, delivery of the 33 each productions items should commence 210 days after award, which is February 23, 2004. In its quote, the Contractor stated that if FAT was waived, it could deliver a maximum of 15 each, to begin 210 days after award. This would entail delivery of 15 each on February 23, 2004, 15 each on March 24, 2004 and the balance of 3 each to be delivered on April 23, 2004.
- 8. However, the Procuring Contracting Officer (PCO) has negotiated an alternative delivery schedule with the Contractor. In this revised Delivery Schedule, the Contractor will ship the entire quantity of 33 each Backplane Assembly by no later than May 03, 2004, as is shown on the Schedule Page, located on Page 3 of this Modification P00001.
- 9. Acceleration to the Delivery Schedule by the Contractor is acceptable to the Government, at no additional cost.
- 10. The Contractor and the Government do mutually agree that all claims and obligations arising from Modification P00001 to Government Contract DAAE07-03-P-N221 are hereby satisfied.
- 11. All other terms and conditions remain unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Be	<b>Page</b> 3 <b>of</b> 5					
CONTINUATION SHEET	PIIN/SIIN DAAE07-03-P-N221	MOD/AMD P00001					
Name of Offeror or Contractor: ISLIP TRANSFORMER & METAL CO INC.							

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N221

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: ISLIP TRANSFORMER & METAL CO INC.

ITEM NO	ror or Contractor: ISLIP TRANSFORMER & METAL CO INC.  SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5998-01-365-8971 FSCM: 19207 PART NR: 12387123 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	33	EA	\$1,170.72727	\$38,634.00
	NOUN: BACKPLANE ASSEMBLY PRON: EH3A1300EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: REFERENCE PACKAGING RQMTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV2348S861         W90454         J         1           DEL REL CD         QUANTITY         DEL DATE           001         33         03-MAY-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W90454) XR W4GG HQ US ARMY TACOM  TEAM ABRAMS PARTNERSHIP FACILITY  WHSE BLDG 88037 LOGISTICS LANE  FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N221/0000				
0001AB	DELETED				

	CONTRINITATION CHEETE		R	Reference No. of Document Being Continued				
CONTINUATION SHEET			PIIN/S	SIIN DAAE07-03-P-N2	MOD/AMD P00	MOD/AMD P00001		
Name of Offeror or Contractor: ISLIP TRANSFORMER & METAL CO INC.								
CONTRAC	T ADMINISTRATION DATA							
	PRON/							
LINE	AMS CD/ OBLG S		STAT/		INCREASE/DECREASE		CUMULATIVE	
ITEM	MIPR	ACRN JOB O	RD NO	PRIOR AMOUNT	AMOUNT		AMOUNT	
0001AA	EH3A1300EH	AA 2	\$	42,834.00 \$	-4,200.00	\$	38,634.00	
	060011							
				NET CHANGE \$	-4,200.00			
SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	<u>ON</u>	STATION		AMOUNT	
Army	AA	97 X4930.	AC9D 6D	26KB S20113	W56HZV	\$		
					NET CHANGE	\$	-4,200.00	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 42,834.00
 \$ -4,200.00
 \$ 38,634.

38,634.00